

Treasurer's Payment Report

February Payment FY2016-17

28 Madison

0536 Alder Elem District #: 2

Direct State Aid (01-3110)	\$6,897.07
Quality Educator Component (01-3111)	\$633.80
At Risk Student (01-3112)	\$98.15
Indian Education for All (01-3113)	\$40.38
Data for Achievement (01-3116)	\$38.68
American Indian Achievement Gap (01-3114)	\$20.90
Natural Resource Development (01-3118)	\$124.84
Special Education (01-3115)	\$286.24
Education Improvement Payment (29-1925)	\$0.52

Donations made to the educational improvement account are distributed to public schools by OPI.Taxpayer donations specify the districts that receive the donations;20-9-905,MCA. School districts must deposit funds into the Flexibility fund (Fund 29,Revenue 1925) and must use the money to finance innovative educational programs and technology deficiencies.

Total Payment \$8,140.58

0537 Sheridan Elem District #: 5

Direct State Aid (01-3110)	\$42,658.64
Quality Educator Component (01-3111)	\$4,285.76
At Risk Student (01-3112)	\$543.03
Indian Education for All (01-3113)	\$289.00
Data for Achievement (01-3116)	\$276.90
American Indian Achievement Gap (01-3114)	\$146.30
Natural Resource Development (01-3118)	\$772.16
Special Education (01-3115)	\$2,237.05
Education Improvement Payment (29-1925)	\$3.52

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Total Payment \$51,212.36



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0538 Sheridan H S

District #: 5

Direct State Aid (01-3110)	\$31,062.92
Quality Educator Component (01-3111)	\$2,907.87
At Risk Student (01-3112)	\$141.78
Indian Education for All (01-3113)	\$119.00
Data for Achievement (01-3116)	\$114.02
American Indian Achievement Gap (01-3114)	\$62.70
Natural Resource Development (01-3118)	\$562.27
Special Education (01-3115)	\$1,405.87
Education Improvement Payment (29-1925)	\$2.39

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Total Payment \$36,378.82

0540 Twin Bridges K-12 Schools

District #: 7

Direct State Aid (01-3110)	\$89,399.58
Quality Educator Component (01-3111)	\$7,582.47
At Risk Student (01-3112)	\$556.43
Indian Education for All (01-3113)	\$520.63
Data for Achievement (01-3116)	\$498.82
American Indian Achievement Gap (01-3114)	\$125.40
Natural Resource Development (01-3118)	\$1,618.22
Special Education (01-3115)	\$3,926.39
Education Improvement Payment (29-1925)	\$6.24

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Total Payment \$104,234.18



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0543 Harrison K-12 Schools

District #: 23

Direct State Aid (01-3110)	\$44,306.94
Quality Educator Component (01-3111)	\$3,710.90
At Risk Student (01-3112)	\$357.01
Indian Education for All (01-3113)	\$178.50
Data for Achievement (01-3116)	\$171.02
Natural Resource Development (01-3118)	\$802.00
Special Education (01-3115)	\$1,462.19
Education Improvement Payment (29-1925)	\$3.05

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Total Payment \$50,991.61

0546 Ennis K-12 Schools

District #: 52

Direct State Aid (01-3110)	\$119,546.75
Quality Educator Component (01-3111)	\$10,756.54
At Risk Student (01-3112)	\$679.22
Indian Education for All (01-3113)	\$769.25
Data for Achievement (01-3116)	\$737.03
American Indian Achievement Gap (01-3114)	\$188.10
Natural Resource Development (01-3118)	\$2,163.91
Special Education (01-3115)	\$5,378.21
Education Improvement Payment (29-1925)	\$8.85

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Total Payment \$140,227.86



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Payment Summary:

Direct State Aid	\$333,871.90
Quality Educator Component	\$29,877.34
At Risk Student	\$2,375.62
Indian Education for All	\$1,916.76
Data for Achievement	\$1,836.47
American Indian Achievement Gap	\$543.40
Natural Resource Development	\$6,043.40
Special Education	\$14,695.95
Education Improvement Payment	\$24.57

\$391,185.4